

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

| |
|----------------|
| INVOICE NUMBER |
| SID 064223 |

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

| SUPPLIER CODE | | TERMS | | F.O.B. | | INVOICE DATE | |
|----------------|---|-------------------|--|---------------------|-----|-----------------|----------|
| 057015273 | | 2nd day 2nd month | | ROCHESTER, MI | | 09/06/05 | |
| SHIP DATE | SHIPPER NO. | SHIPPED VIA | | GROSS | | TARE | NET |
| 09/06/05 | 064223 | CHIEFTON CONTRACT | | 209 | | 21 | 188 |
| P.O. NUMBER | CUSTOMER PART NUMBER DESCRIPTION | | | QUANTITY SHIPPED | UOM | UNIT PRICE | AMOUNT |
| SAG9010236 | 26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964 | | | 750 | EA | .994 | \$745 50 |
| | | | | | | | \$0.00 |
| | | | | | | Subtotal | \$745 50 |
| | | | | | | Sales Tax | \$0.00 |
| | | | | | | Freight Charges | \$0.00 |
| | | | | | | Invoice Total | \$745.50 |
| Disc Available | \$0.00 | | | | | | |
| Funds: USD | | | | | | | |

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

Hamlin

S O O L D T O
S. GMACQ-DELPHI SAGINAW
1200
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

| | |
|----------|----------------------------------|
| DATE | INVOICE NO./ PACKING SLIP NO. |
| 09/06/05 | \$10 64223 |
| | BILL OF LADING |
| | 64223 |

| SUPPLIER NO. | SHIPPED VIA | CHIEFTON CONTRACT SVCS | TERMS |
|-----------------------|---|------------------------|------------|
| 057015273 | | | 25TH PROX |
| OUR NO. | PURCHASE ORDER NO. | NO. OF PKGS. | GROSS WGT. |
| 8964 | SA09010236 116125 | 6 206 | |
| ACCUM. SHIPPED | DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE |
| | 26038964 SWITCH MOUNTING BRACKET Lot 23405 750 pcs Box# | 750 | |
| | | | AMOUNT |
| 6-SC | | | 206 |
| TOTAL NO. OF PACKAGES | TOTAL WEIGHT | | |
| 6-SC | 206 | | |

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

HFO-22 REV. LVL: A 1/23/96

NUMERICAL FILE COPY

CARRIER: CHIEF TON CONTRACT SVCS OF CN SHIPPER'S NO.:

From **HAMLIN TOOL AND MACHINE COMPANY, INC.**

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | | |
|--------------|--|--|
| Consigned to | GM SAGINAW DIVISION 3900 HOLLAND RD PLANT 06 | (Mail or street address of consignee — For purposes of notification only.) |
|--------------|--|--|

SAGINAW, MI 48601

| NO. PACKAGES | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | * WEIGHT (SUBJECT TO CORRECTION) | CLASS RATE OR | CHECK COL |
|--------------|---|-------------------------------------|------------------|--------------|
|--------------|---|-------------------------------------|------------------|--------------|

Supplier# 057015273 SID #

| | | | | | |
|---|-------|--------|-------|-----|-----------|
| 6 | PCS71 | CARTON | 64223 | 188 | NET WT. |
| | | | | 18 | TARE WT. |
| | | | | 206 | GROSS WT. |

GM SAGINAW DIVISION

| T O T A L S | | | | | | | | | |
|-------------|---------|----|---------|-----|---------|---|---|---|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 188 | TOT NET | 18 | TOT TAR | 206 | TOT GRS | | | | |

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1300

130118

| | | | | | |
|--|---|---|--|---|---|
| <p>Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p>Per _____</p> <p>(Signature of Consignor.)</p> | <p>If charges are to be prepaid, write or stamp here, "To be Prepaid"</p> | <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> | <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amounts prepaid.)</p> | <p>Charges advanced: \$ _____</p> | <p>C.O.D. SHIPMENT</p> <p>C O D AMT _____</p> <p>Collection Fee _____</p> <p>Total Charges _____</p> |
| <p>† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.</p> <p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>† Shipper's weight of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p> <p>NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</p> | | | | <p>THIS SHIPMENT IS CORRECTLY DESCRIBED</p> <p>CORRECT WEIGHT IS _____ LBS.</p> | |

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Pe

Permanent post office address of shipper

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